

Municipal Expenditure Warrant 1

Town of Lamoine  
July 8, 2010

Warrant Total **\$21,764.68**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland		William Brann	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
American Red Cross	1	Social Svc	2010/11 Appropriation	5785		500.00	5-01-02-10
Child & Family Oppty.	1	Social Service	2010/11 appropriation	5799		400.00	5-01-02-10
Downeast Horizons	1	Social Services	2010/11 appropriation	5798		600.00	5-01-02-10
Eastern Area Agy on Aging	1	Social Services	2010/11 appropriation	5797		250.00	5-01-02-10
Faith In Action	1	Social Services	2010/11 appropriation	5793		600.00	5-01-02-10
Hancock County Home Car	1	Social Servcies	2010/11 appropriation	5792		579.00	5-01-02-10
Hospice of Hancock Cty	1	Social Services	2010/11 appropriation	5791		600.00	5-01-02-10
Loaves & Fishes Pantry	1	Social Services	2010/11 appropriation	5790		600.00	5-01-02-10
W H C A	1	Social Services	2010/11 appropriation	5784		600.00	5-01-02-10
Downeast Health -WIC Proj	1	Social Services	2010/11 appropriation	5783		600.00	5-01-02-10
Yesterday's Children, Inc	1	social services	2010/11 appropriation	5782		300.00	5-01-02-10
Ellsworth Public Library	1	Library	2010/11 appropriation	5794		7,735.00	5-01-02-30
Down East Family YMCA	1	Parks/Rec	2010/11 appropriation	5781		3,000.00	5-14-04-10
MDI League of Towns	2	Adm	Dues 2010	5789		190.96	5-01-01-209
Maine Municipal Assoc.	3	Adm-Insurance	Workers Comp	5788		411.15	5-01-01-45
Maine Resource Recovery	4	Recycling	Dues	5787		100.00	5-01-08-01
City of Ellsworth	5	Shellfish	2010/11 appropriation	5795		3,000.00	5-25-01
Maine Town & City Mgt	6	Adm.	Dues	5786		88.81	5-01-01-209
Registry of Deeds	7	Adm-Lien Disc	Kiefer	5773	P	13.00	5-01-01-207
Postmaster 04605	8	Adm-Postage	DMV Report	99999	P	4.90	5-01-01-203
Postmaster 04605	8	Appeals Board	Gott	99999	P	5.54	5-01-11-05
Registry of Deeds	9	Adm-Lien Costs	File 67 Liens	5773	P	871.00	5-01-01-207
Postmaster 04605	9	Adm-Lien Costs	Certified Mail	5774	P	343.48	5-01-01-207
Ellsworth American	10	Adm	Newsletter 7/10	5796		225.00	5-01-01-220
City of Ellsworth	11	Bulky Waste	Payable	5795		146.84	2-01-02.1

Warrant Total

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures